CITY OF WILLIAMS CITY COUNCIL

REGULAR MEETING
FEBRUARY 22 ,2024
7:00 P.M.

CITY COUNCIL CHAMBERS
113 S. FIRST STREET
WILLIAMS, ARIZONA

AGENDA

PURSUANT TO A.R.S. #38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE CITY COUNCIL AND THE GENERAL PUBLIC THAT THE CITY COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC **THURSDAY, FEBRUARY 22, 2024, AT 7:00 P.M.** IN THE CITY COUNCIL CHAMBERS, 113 S. FIRST STREET, WILLIAMS, ARIZONA. THE COUNCIL MAY, BY MOTION, RECESS INTO EXECUTIVE SESSION FOR (A) LEGAL ADVICE IN ACCORDANCE WITH A.R.S. §38-431.03(A)(3) OR (B) DISCUSSION OR CONSIDERATION OF RECORDS EXEMPT BY LAW FROM PUBLIC INSPECTION IN ACCORDANCE WITH A.R.S. §38-431.03(A)(2), TO DISCUSS AND CONSIDER ANY ITEM CONTAINED IN THIS AGENDA. THE COUNCIL WILL DISCUSS AND MAY TAKE ACTION ON THE FOLLOWING MATTERS:

I. PROCEDURES

A. Call to Order

B. Pledge of Allegiance and Invocation

C. Roll Call

_____ Mayor Dent

_____ Vice Mayor McNelly _____ Councilmember Campbell

_____ Councilmember Cowen _____ Councilmember Edes

_____ Councilmember Fritsinger _____ Councilmember Payne

D. Approval of Minutes for the January 25, 2024 meeting.

E. Adopt Agenda

II. PRESENTATIONS – Heather Hermen with Front Burner Media will provide an update.

III. PUBLIC PARTICIPATION

The Council cannot act upon items presented during the public participation portion of the agenda. Individual Council members may ask the public questions or respond to any criticisms. Still, the open meeting law prohibits the members from discussing or considering the items among themselves until the matter is officially placed on the agenda. However, the open meeting law allows the City Council to ask staff to review a case or place it on a future Council agenda. A person has a five-minute time period to speak. If a person has a written presentation that requires more than five minutes to present verbally, they should indicate the estimated time required on the sign-up sheet. The presiding officer may grant additional time if the agenda for the meeting is not too full. A registered spokesperson for a recognized community organization shall be afforded ten minutes provided other members of the same organization agree beforehand to withhold their comments on the same subject.

Certification of Posting

The undersigned hereby certifies that a copy of this notice was duly posted at Williams City Hall interior board and exterior board in accordance with the statement filed by the City Council with the City Clerk.

Date: _____ *Time: Before 5 p.m. By:* _____

City Clerk Pamela Galvan

CITY OF WILLIAMS CITY COUNCIL

REGULAR MEETING
FEBRUARY 22, 2024
7:00 P.M.

CITY COUNCIL CHAMBERS
113 S. FIRST STREET
WILLIAMS, ARIZONA

AGENDA

IV. CONSENT AGENDA ITEMS –

A. Approval of check register for the month ending January 31, 2024.
B. Approval of purchase orders.

V. NON-CONSENT AGENDA ITEMS

C. Consideration and action regarding Ordinance No 1004, the amending of City Code, Title III, Administration, Chapters 31 and 35 to reflect a permanently paid Fire Department and Chief.

D. Consideration and action regarding Resolution No. 1442 authorizing the City to enter into a Joinder Agreement with the Public Safety Personnel Retirement System (PSPRS) on behalf of the full-time paid municipal firefighters.

E. Consideration and action regarding a Joinder Agreement, which will include $262,142.00 due for Unfunded Liability Pension and Health, between the City of Willimas and Public Safety Personnel Retirement (PSPRS) for the Williams Fire Department.

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council

Staff

VII. ADJOURN

I. PROCEDURES

A. Call to Order 7:00 PM

Mayor Dent called the meeting to order, and Kerry-Lynn Moede provided the invocation.

B. Roll Call

Present: Mayor Dent, Vice Mayor McNelly, Councilmembers, Campbell, Cowen, Edes, and Payne.
Absent: Councilmember Fritsinger.
Present City Staff, City Manager Tim Pettit, Police Chief Tad Wygal and Lt. John Romero, Fire Chief Chase Pearson, Public Works Director Aaron Anderson, and City Clerk/HR Director Pamela Galvan.

C. Approval of minutes from January 11, 2024.

Motion: *To approve the minutes as presented.*
Action: *Adopted*
Moved by *Councilmember Edes,* **Seconded by** *Councilmember McNelly.*
Motion passed unanimously.

D. Adopt Agenda

Motion: *To approve the agenda as presented.*
Action: *Adopted*
Moved by *Councilmember Payne,* **Seconded by** *Councilmember Campbell.*
Motion passed unanimously.

II. PRESENTATIONS – None

III. PUBLIC PARTICIPATION

Mr. Robert Grossman, President of the Red Lakes Association, came to express his concern about the widespread destruction of trees on state trust lands.

Robin Smith-Eckles thanked the plowing.

The Council cannot act upon items presented during the public participation portion of the agenda. Individual Council members may ask the public questions or respond to any criticisms. Still, the open meeting law prohibits the members from discussing or considering the items among themselves until the matter is officially placed on the agenda. However, the open

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meeting law allows the City Council to ask staff to review a case or place it on a future Council agenda. A person has a five-minute time period to speak. If a person has a written presentation that requires more than five minutes to present verbally, they should indicate the estimated time

required on the sign-up sheet. The presiding officer may grant additional time if the agenda for the meeting is not too full. A registered spokesperson for a recognized community organization shall be afforded ten minutes provided other members of the same organization agree beforehand to withhold their comments on the same subject.

IV. CONSENT AGENDA ITEMS – None

V. NON-CONSENT AGENDA ITEMS

A. Consideration and action regarding Resolution No. 1440, a Call to Election for the August 6, 2024 Primary.

The City Clerk read Resolution No 1440 by number and title only.

Motion: *To approve Resolution No. 1440, a Call to Election for the August 6, 2024 Primary.*
Action: *Adopted*
Moved by *Councilmember McNelly*, **Seconded by** *Councilmember Payne.*
Motion passed unanimously

B. Consideration and action regarding the Model City Tax Code Article IV – Privilege Taxes.

Motion: *To approve the implementation of the Transient Lodging Tax (Sec. 110-447) at the rate of five and one-half percent (5.5%).*
Action: *Approved*
Moved by *Councilmember McNelly*, **Seconded by** *Councilmember Payne.*
Motion passed unanimously.

Motion: *Approve the increase to the Hotel Tax to the maximum rate of five and one-half percent (5.5%).*
Action: *Approved*
Moved by *Councilmember Payne*, **Seconded by** Councilmember Edes.
Motion passed unanimously.

C. Consideration and action regarding Resolution No 1441, the "2024 Transient Lodging Tax Amendment to the Tax Code of the City of Williams."

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The City Clerk read Resolution No 1441 by number and title only.

Motion: *To approve Resolution No 1441 declaring as a Public Record that a certain document filed with the city Clerk and entitled the "2024 Transient Lodging Tax Amendment to the Tax Code of the City of Williams."*
Action: *Adopted*
Moved by *Councilmember Edes*, **Seconded by** *Councilmember Campbell.*
Motion passed unanimously.

D. Consideration and action regarding Ordinance No 1003 amending the Hotel Tax rate to 5.5% and adopting a local Transient Lodging Tax of 5.5%.

Motion: *To read Ordinance No 1003 by number and title only.*
Moved by Councilmember Edes, **Seconded by** Councilmember Payne.

The City Clerk read Ordinance No 1003 by number and title only.

Motion: *To approve Ordinance No 1003, the one percent (1%) increase to the Hotel Tax to the maximum of five and one-half percent (5.5%); establish and implement the Transient Lodging Tax Sec. 110-447 at the same rate of five and one-half percent (5.5%)*
Action: *Adopted*
Moved by *Councilmember Edes*, **Seconded by** *Councilmember Payne.*
Motion passed unanimously.

E. Consideration and action regarding the Enterprise Fleet Program with Adam Schoen here to answer council questions.

Motion: *To approve the fleet program with Enterprise.*
Action: *Adopted*
Moved by *Councilmember Edes*, **Seconded by** *Councilmember Cowen.*
Motion passed unanimously.

F. Consideration and action regarding the reimbursement for the freight to ship a 40 ft. Conex and pay for 2023 Santa and Mrs. Claus in the amount of $3,000.00.

Motion: *To approve the reimbursement for the freight to ship the 40 ft Conex and pay for the 2023 Santa and Mrs. Claus in the amount of $3059.00*

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Action: *Adopted*
Moved by *Councilmember Payne*, **Seconded by** *Councilmember Cowen.*
Motion passed with one abstention from Edes.

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council

Staff

- Pam Galvan noted the new security system for city hall will be installed the week of the 12th of February.
- Chief Wygal thanked the Council for their support with the fleet program and provided them with the 2023 Statistical Report, Grants and Capital Projects, and invited questions.
- Aaron Anderson sewer infiltration was done on the lines and it is one-half million to line them instead of replacing them at a greater cost.

VII. ADJOURN 8:47 PM

_____
Mayor Don Dent

ATTEST:

_____
City Clerk Pamela Galvan

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CERTIFICATION

State of Arizona,)
) ss.
Coconino County,)

I, PAMELA GALVAN, do hereby certify that I am the City Clerk of the City of Williams, County of Coconino, State of Arizona, and that the above Minutes are a true and correct summary of the Meeting of the Council of the City of Williams held on January 25, 2024. I certify that the Meeting was duly called and held and that a quorum was present.

Dated this 29th day of January 2024.

_____

City Clerk Pamela Galvan

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
01/08/2024	104374	SCOTT GRIMES	STAND PIPE REFUND #1017	60-000-3785.000	68.16-
01/08/2024	108952	A QUALITY WATER CO LLC	WORK DONE ON SWEET WATER WELL	60-000-4430.000	18,499.00
01/08/2024	108953	ARIZONA DAILY SUN	SUBSCRIPTION RENEWAL	01-900-4350.000	405.00
01/08/2024	108954	ARIZONA MUNICIPAL POWER	1ST QTR DUES 2024	55-000-4350.000	750.00
01/08/2024	108955	ARIZONA POWER AUTHORITY	DEC 2023 SCHEDULE D2 SERVICE	55-000-5503.000	4,182.18
01/08/2024	108956	ARIZONA PUBLIC SERVICE	NOV 2023 AMI MAINTENANCE & SUPPORT	55-000-5502.000	13,706.34
01/08/2024	108957	ASCAP	ANNUAL FEE - ACCT#500623878	01-920-4410.000	434.00
01/08/2024	108958	AT&T MOBILITY	POLICE COMMUNICATION	01-930-4340.009	1,421.03
01/08/2024	108959	BIG GREEN IT LLC	SANITATION	65-000-4350.000	492.09
01/08/2024	108960	BNSF RAILWAY COMPANY	CONTRACT #BF55123 LEASE PAYMENT 2024	02-020-7312.000	2,426.10
01/08/2024	108961	BRIAN PRAGER INSURANCE AGENCY	NOTARY BOND - H. HOWARD	01-930-4410.000	50.00
01/08/2024	108962	BUREAU OF RECLAMATION	PARKER DAVIS PROJECT ADVANCE/FEB 202	55-000-5503.000	10,442.28
01/08/2024	108963	CASELLE	MONTHLY SUPPORT FEB 2024	01-840-4470.000	2,249.00
01/08/2024	108964	CENTRAL ARIZONA SUPPLY	MAINTENANCE SUPPLIES	01-890-4490.000	3,935.65
01/08/2024	108965	CENTURY LINK	635-0487-217	01-830-4340.000	239.88
01/08/2024	108966	CENTURYLINK COMMUNICATIONS	SERVICE CHARGES	01-930-4340.009	1,613.10
01/08/2024	108967	CITY OF FLAGSTAFF	DEC-24 LANDFILL FEES	65-000-5260.000	341.76
01/08/2024	108968	COCONINO COUNTY	IGA AGREEMENT	01-830-4430.000	21,194.54
01/08/2024	108969	CONVERGEONE INC	SECURITY CAMERAS & ACCESS	02-020-7105.000	6,895.00
01/08/2024	108970	COPPER STATE EQUIPMENT & REPAI	FIRE DEPT WORK DONE	01-940-4480.000	292.50
01/08/2024	108971	CURTIS TOOLS FOR HEROES	FIRE HOSES & APPLIANCES	01-940-4490.000	8,731.10
01/08/2024	108972	DANA KEPNER CO INC	WATER METER	60-000-4480.000	14,236.55
01/08/2024	108973	FIVE STAR PRINTING	PD SUPPLIES	01-930-4380.000	289.84
01/08/2024	108974	FRONT BURNER MEDIA LLC	HARD SHIPPING CASE FOR TRADE SHOWS	02-010-5202.000	5,333.48
01/08/2024	108975	GRAND CANYON AUTO SUPPLY	PARTS	01-970-4320.000	401.77
01/08/2024	108976	HD SUPPLY, INC	WATER SUPPLIES	60-000-4490.000	590.93
01/08/2024	108977	HILL BROTHERS CHEMICAL CO	CHEMICALS	60-000-4330.000	5,141.55
01/08/2024	108978	HOSPITALITY INTEGRATED SERVICE	Police Dept	01-930-4340.009	3,898.26
01/08/2024	108979	INFOSEND, INC	ELECTRIC	55-000-4440.000	2,362.41
01/08/2024	108980	INTERSTATE BILLING SERVICES	SHOP SUPPLIES	01-970-4320.000	408.66
01/08/2024	108981	JONATHAN HOMER	NEW ELECTRIC CONTROLS VFD'S PUMPS F	61-000-4480.000	38,810.68
01/08/2024	108982	KIMBALL MIDWEST	GOLF SUPPLIES	70-000-5270.000	667.97
01/08/2024	108983	MADISON NATIONAL LIFE INS CO, INC	S/T DISABILITY INSURANCE JAN 2024	01-000-2070.000	514.00
01/08/2024	108984	MANGUM WALL STOOPS & WARDEN	GENERAL PROFESSIONAL SERVICES	01-840-5030.000	7,494.00
01/08/2024	108985	MURPHY'S TOWING & TRUCK REPAIR	TOWING	01-970-4320.000	480.00
01/08/2024	108986	NILES RADIO COMMUNICATIONS	WORK REQUESTED	01-930-4340.000	1,067.00
01/08/2024	108987	ODP BUSINESS SOLUTIONS, LLC	ADMIN SUPPLIES	01-840-4380.000	43.87
01/08/2024	108988	OLD TRAILS	GOLF COURSE	70-000-5271.000	7,713.41
01/08/2024	108989	POLICE AND SHERIFFS PRESS, INC	ID CARDS-CONNER	01-930-4501.000	17.60
01/08/2024	108990	PULMOLAB	PD SUPPLIES	01-930-4380.000	70.91
01/08/2024	108991	RDO EQUIPMENT CO	SHOP AUTO SUPPLIES	01-970-4320.000	904.28
01/08/2024	108992	RURAL ARIZONA GROUP HEALTH TR	JAN 2024 EMPLOYEE HEALTH INS	01-000-2320.000	76,966.46
01/08/2024	108993	SEDONA NOW MEDIA LLC	ADVERTISING/AIRTIME	02-010-5202.000	800.00
01/08/2024	108994	SIMPLOT TURF & HORTICULTURE	SEED FOR GOLF COURSE	70-000-5270.000	648.60
01/08/2024	108995	SOUTHWEST PUBLIC POWER AGENC	JAN 2024 SERVICE CHARGES	55-000-5503.000	6,932.00
01/08/2024	108996	SUMMIT SAFETY LLC	SAFETY JACKET	01-970-4510.000	75.46
01/08/2024	108997	SUPERIOR PROPANE	WWTP PROPANE	61-000-4420.000	151.84
01/08/2024	108998	T MOBILE	MOBILE INTERNET	01-900-5140.000	286.20
01/08/2024	108999	THE TRAVEL GUIDE GROUP LLC	BILLABLE LEAD REQUEST	02-010-5202.000	255.43
01/08/2024	109000	THE WANDER MEDIA GROUP, LLC	FULL PAGE AD WINTER 2024	02-010-5202.000	2,385.00
01/08/2024	109001	TRUDY ENYART	UTILITY REFUND 1398404	99-000-1075.000	60.96
01/08/2024	109002	U S DEPARTMENT OF ENERGY	PARKER DAVIS TRANS SERV ADVANCE JAN	55-000-5503.000	19,404.01
01/08/2024	109003	UNISOURCE ENERGY SERVICES	800 S 6th St. Forest Service Building PD-1/10	01-930-4420.000	4,869.53
01/08/2024	109004	UNIVERSAL BACKGROUND SCREENI	SEARCH PACKAGES FOR STREET	05-100-4430.000	67.60
01/08/2024	109005	VERIZON WIRELESS BELLEVUE	Water Dept	60-000-4340.000	647.13
01/08/2024	109006	VULCAN MATERIALS COMPANY	STREET MATERIALS	05-100-7128.000	3,169.52
01/08/2024	109007	WADE GROUP INTERNATIONAL, INC	GLOVES	01-930-4380.000	322.87
01/08/2024	109008	WASTEQUIP LLC	SHOP SUPPLIES	01-970-4320.000	305.90

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
01/08/2024	109009	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT	01-840-4470.000	690.83
01/08/2024	109010	WESTWAYS	BANNER AD	02-010-5202.000	3,500.00
01/08/2024	109011	WILLIAMS AUTO SUPPLY	GOLF	70-000-5274.000	7,786.57
01/08/2024	109012	WILLIAMS GRAND CANYON NEWS	ADMIN ADVERTIZING	01-840-4310.000	190.13
01/08/2024	109013	WOODSON ENGINEERING & SURVEYI	DOGTOWN WATERLINES PROJ-ADMIN	60-000-7003.000	602.50
01/18/2024	109032	A QUALITY WATER CO LLC	SYSTEMS OPERATION 1/15/24-1/31/24	60-000-4430.000	11,524.00
01/18/2024	109033	ALD TELECOM	00001032260	01-840-4340.000	26.60
01/18/2024	109034	ANITA L PETTIT	REIMBURSEMENT FOR DAMAGES TO LOCA	60-000-3570.013	17,052.39
01/18/2024	109035	ARIZONA RAIL SUPPLY LLC	SHOP SUPPLIES	01-970-4320.000	2,371.85
01/18/2024	109036	Babbitt Ford	SHOP SUPPLIES	01-970-4320.000	2,133.98
01/18/2024	109037	BAKER & TAYLOR BOOKS	BOOK PUCHASES	01-900-5140.000	250.89
01/18/2024	109038	BUFFALO FENCE & BARN CO	SANITATION SUPPLIES	65-000-4480.000	1,717.37
01/18/2024	109039	CARNES PROPERTIES MANAGEMENT	CONSULTING	60-000-4430.000	5,050.00
01/18/2024	109040	CATERPILLAR FINANCIAL SERVICES	AZ SALES TAX	05-100-5120.000	5,339.34
01/18/2024	109041	CENTER POINT LARGE PRINT	BOOKS	01-900-5140.000	1,444.79
01/18/2024	109042	CENTURY LINK	635-5989-792B	70-000-4340.000	1,484.56
01/18/2024	109043	CLAY POUQUETTE	UTILITY REFUND FOR OVERPAYMENT	99-000-1075.000	100.00
01/18/2024	109044	COCONINO COUNTY FACILITIES DEP	2ND QTR 2024 FACILITIES BILLING	01-830-5060.000	3,349.88
01/18/2024	109045	CONSOLIDATED ELECTRICAL	SHOP SUPPLIES	01-970-4320.000	5,363.53
01/18/2024	109046	CONVERGEONE INC	SECURITY CAMERAS & ACCESS	02-020-7105.000	6,192.80
01/18/2024	109047	DANA KEPNER CO INC	SUPPLIES	60-000-4480.000	29,240.23
01/18/2024	109048	EICKMEYER, BARBARA J	INTERPRETING SERVICES	01-830-4430.000	182.04
01/18/2024	109049	FLAG LANDSCAPING INC	DAMAGED CHRISTMAS DECOR	01-840-4430.000	1,818.68
01/18/2024	109050	FLAGSTAFF EQUIPMENT CO INC	SHOP SUPPLIES	01-970-4320.000	2,438.59
01/18/2024	109051	FRONT BURNER MEDIA LLC	MEDIA VISIT FOR 3 MEXICO JOURNALISTS	02-010-5202.000	1,204.42
01/18/2024	109052	GRAND CANYON AUTO SUPPLY	PARTS	01-970-4320.000	268.78
01/18/2024	109053	GUST ROSENFELD P L C	LEGAL SERVICES	01-830-4430.000	445.50
01/18/2024	109054	HD SUPPLY, INC	WW SUPPLIES	61-000-5230.000	1,069.29
01/18/2024	109055	HERRMANN GLOBAL INC	INTERNATIONALPARKS & TRADE 5TH INSTA	02-010-5202.000	9,999.99
01/18/2024	109056	INNER BASIN ENVIRONMENTAL LLC	DRINKING WATER TESTING	60-000-5230.000	515.00
01/18/2024	109057	INTERSTATE BILLING SERVICES	SHOP SUPPLIES	01-970-4320.000	350.66
01/18/2024	109058	JIM BABBITT COLLISON CENTER	PD VEHICLE 2018 FORD F150 REPAIR	01-930-4480.000	7,462.01
01/18/2024	109059	JONATHAN HOMER	TECHNICAL SERVICES-AIRPORT LS	61-000-4475.000	1,812.82
01/18/2024	109060	KELLY VENN	UTILITY REFUND #1433201	99-000-1075.000	59.42
01/18/2024	109061	KR SALINE & ASSOCIATES	METERING SERVICES DEC 2023	55-000-4430.000	1,468.23
01/18/2024	109062	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	238.94
01/18/2024	109063	MUNICIPAL EMERGENCY SERVICES I	FIRE DEPT SUPPLIES	01-940-4380.000	207.66
01/18/2024	109064	ODP BUSINESS SOLUTIONS, LLC	FINANCE SUPPLIES	01-880-4380.000	53.97
01/18/2024	109065	PEWAG INC	STREET SUPPLIES	05-100-4320.000	89.96
01/18/2024	109066	PHOENIX WELDING SUPPLY CO	WATER DEPT	60-000-4330.000	70.88
01/18/2024	109067	POWER CONTRACTING LLC	2 & 3 OF 4KV-12KV CONVERSION	55-000-4480.000	53,982.10
01/18/2024	109068	PRUDENTIAL OVERALL SUPPLY	UNIFORM EXPENSES	70-000-4510.000	1,683.83
01/18/2024	109069	RDO EQUIPMENT CO	WATER SUPPLIES	60-000-4480.000	190.59
01/18/2024	109070	RWC INTERNATIONAL	SUPPLIES	01-970-4320.000	1,114.11
01/18/2024	109071	SEDONA NOW MEDIA LLC	ADVERTISING/AIRTIME DEC 2023	02-010-5202.000	1,600.00
01/18/2024	109072	SHORT EQUIPMENT, INC.	SHOP PARTS	01-970-4320.000	495.35
01/18/2024	109073	SIMPLOT TURF & HORTICULTURE	GOLF COURSE CHEMICALS	70-000-4330.000	3,715.30
01/18/2024	109074	SMITH SOUTHWESTERN	VC INVENTORY/FREIGHT	02-030-4601.000	1,497.34
01/18/2024	109075	SNAP ON CREDIT, LLC	SOFTWARE SUBSCRIPTION FOR SHOP	01-970-4380.000	82.80
01/18/2024	109076	SOUTHWEST PUBLIC POWER AGENC	JAN 2024 SERVICE CHARGES	55-000-5503.000	119,736.60
01/18/2024	109077	SPARKLETTS	DRINKING WATER/CITY HALL	01-880-4380.000	170.34
01/18/2024	109078	STATE OF ARIZONA	GO WEST SUMMIT 2024	02-010-5202.000	250.00
01/18/2024	109079	SUMMIT SAFETY LLC	STREETS SAFETY JACKETS	05-100-4510.000	58.45
01/18/2024	109080	SUNCOR INDUSTRIES INC.	FUEL INJECTOR ASSEMBLY	70-000-5274.000	190.32
01/18/2024	109081	SUPERIOR PROPANE	PROPANE STREET DEPT	05-100-4380.000	16.37
01/18/2024	109082	SUTTON PLUMBING LLC	FIRE DEPT SUPPLIES	01-940-4480.000	896.63
01/18/2024	109083	TOTAL GRAND RENTAL STATION	GOLF COURSE SUPPLIES	70-000-4480.000	243.63
01/18/2024	109084	WASTE MANAGEMENT OF ARIZONA-F	SANITATION	65-000-5260.000	24,146.83

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
01/18/2024	109085	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT/VISITOR CENTER	02-030-4470.000	462.11
01/18/2024	109086	WILLIAMS CITY COURT	DEC 2023 BANK FEES	01-830-5100.000	91.51
01/25/2024	109105	AETNA LIFE INSURANCE COMPANY	LIFE INSURANCE - JAN 2024	01-000-2060.000	1,479.76
01/25/2024	109106	ANTHONY JANES	UTILITY DEPOSIT REFUND 1522505	99-000-1075.000	1,038.09
01/25/2024	109107	ARIZONA BLUE STAKE INC	ANNUAL ASSESSMENT FOR CC	60-000-4350.000	435.24
01/25/2024	109108	ARIZONA HIGHWAYS	DIGITAL SPONSORSHIP	02-010-5202.000	1,767.50
01/25/2024	109109	ARIZONA PUBLIC SERVICE	DEC 2023 TRANSMISSION SERVICE	55-000-5501.000	20,381.19
01/25/2024	109110	ATOMIC PEST CONTROL LLC #8140	SEMI-ANNUAL SERVICE FOREST SERVICE B	23-000-4480.000	180.00
01/25/2024	109111	Babbitt Ford	SHOP SUPPLIES	01-970-4320.000	49.84
01/25/2024	109112	CARNES PROPERTIES MANAGEMENT	CONSULTING	60-000-4430.000	2,141.00
01/25/2024	109113	CENTRAL ARIZONA SUPPLY	POOL SUPPLIES	01-921-4480.000	2,825.49
01/25/2024	109114	CENTURYLINK COMMUNICATIONS	SERVICE CHARGES	01-930-4340.009	1,613.43
01/25/2024	109115	CITY OF WILLIAMS UTILITY	2699000	60-000-4520.025	82,671.55
01/25/2024	109116	COLONIAL	BCN E3123882/JAN 2024 PREMIUM	01-000-2050.000	2,531.72
01/25/2024	109117	CONSOLIDATED ELECTRICAL	MAINTENANCE SUPPLIES	01-890-4380.000	161.59
01/25/2024	109118	CORPORATE BILLING LLC	SHOP AUTO SUPPLIES	01-970-4320.000	786.51
01/25/2024	109119	DANA KEPNER CO INC	SUPPLIES	60-000-4480.000	763.98
01/25/2024	109120	DEAN, BOB	UTILITY OVERPAYMENT REFUND 2503601	99-000-1075.000	130.74
01/25/2024	109121	DIRECTV	SUBSCRIPTION - GOLF COURSE	70-000-4350.000	244.98
01/25/2024	109122	EICKMEYER, BARBARA J	TRAVEL	01-830-4430.000	294.54
01/25/2024	109123	EMBLEM ENTERPRISES INC	WPD GOLD BADGES	01-930-4380.026	303.14
01/25/2024	109124	FIVE STAR PRINTING	BUILDING BUSINESS CARD -A. ANDERSON	60-000-4450.000	93.24
01/25/2024	109125	FX TACTICAL, LLC	PD UNIFORM SUPPLIES	24-930-8950.008	1,448.52
01/25/2024	109126	GRAND CANYON AUTO SUPPLY	PARTS	01-970-4320.000	33.61
01/25/2024	109127	HD SUPPLY, INC	WATER SUPPLIES	60-000-4480.000	355.48
01/25/2024	109128	HOMCO LUMBER & HARDWARE	LIBRARY SUPPLIES	01-900-5200.000	1,448.57
01/25/2024	109129	INTERSTATE BILLING SERVICES	SHOP SUPPLIES	01-970-4320.000	161.43
01/25/2024	109130	JONATHAN HOMER	TECHNICAL SERVICES - WWTP	61-000-4480.000	13,376.25
01/25/2024	109131	LARSON NEWPAPERS	PROGRAMMATIC IMPRESSIONS & INSTAGR	02-010-5202.000	5,000.00
01/25/2024	109132	LEGAL & LIABILITY RISK MNGMT INST	TRAINING FOR T.SANDERS & M. CHELPKA	01-930-4500.000	1,100.00
01/25/2024	109133	LN CURTIS AND SONS	FIRE HOSES & APPLIANCES	01-940-4490.000	4,916.80
01/25/2024	109134	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	41.85
01/25/2024	109135	OCCUPATIONAL HEALTH CENTERS	MEDICAL PHYSICAL- J. OSTER	01-930-4430.000	239.00
01/25/2024	109136	ODP BUSINESS SOLUTIONS, LLC	FINANCE SUPPLIES	01-880-4380.000	106.54
01/25/2024	109137	PRECISION COMPANY	WWATER SUPPLIES	61-000-4480.000	4,722.30
01/25/2024	109138	RDO EQUIPMENT CO	SHOP AUTO SUPPLIES	01-970-4320.000	96.81
01/25/2024	109139	SCOTT-MERRIMAN INC	ARIZONA TRAFFIC CITATIONS	01-930-4380.000	810.00
01/25/2024	109140	SHI INTERNATIONAL CORP	DELL OPTIPLEX 7050 SFF 15-7TH GEN	01-930-7020.000	2,225.66
01/25/2024	109141	SPARKLETTS	DRINKING WATER/PD	01-930-4380.000	223.98
01/25/2024	109142	STATE OF ARIZONA	IPW LOS ANGELES MAY 3-7	02-010-5202.000	7,100.00
01/25/2024	109143	SUPERIOR PROPANE	PROPANE STREET DEPT	05-100-4380.000	10.92
01/25/2024	109144	SUTTON PLUMBING LLC	FINANCED CHARGE ON OVERDUE BALANC	01-940-4480.000	44.83
01/25/2024	109145	TCGUSA.COM INC	GOLF	70-000-4470.000	5,998.00
01/25/2024	109146	THE HILLER COMPANIES, LLC	ANUAL FIRE EXTIGUISHER INSPECTIONS	01-890-4480.000	3,091.00
01/25/2024	109147	THE INNES ASSOCIATES LTD	TAX FORMS/PREP 2023	01-940-4430.000	2,891.50
01/25/2024	109148	ULINE	LIBRARY SUPPLIES	01-900-4380.000	57.96
01/25/2024	109149	UNISOURCE ENERGY SERVICES	Central Garage - 1/2	05-100-4420.000	4,844.20
01/25/2024	109150	WADE GROUP INTERNATIONAL, INC	GLOVES	01-930-4380.026	298.75
01/25/2024	109151	WASTEQUIP LLC	SHOP SUPPLIES	01-970-4380.000	2,837.70
01/25/2024	109152	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT/VISITOR CENTER	02-030-4470.000	349.62
01/25/2024	109153	WICK COMMUNICATIONS	MARKETING BROCHURE W/ ENVELOPE	02-010-5202.000	1,170.51
01/25/2024	109154	WINZER CORP	SUPPLIES	01-970-4380.000	461.90
01/25/2024	109155	WOODSON ENGINEERING & SURVEYI	DOGTOWN WATERLINES PROJ 118403	60-000-7001.000	6,825.00
01/08/2024	10820241	BARBARA BELL	REIMBURSEMENT FOR TRANSPORTATION	01-880-4500.000	613.30
01/08/2024	10820242	JOHN C HEATH	INDIGENT DEFENSE	01-840-5030.000	2,500.00
01/08/2024	10820243	RUTH ALVARADO	TRANSLATION FEES	01-840-4430.000	100.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
Grand Totals:					847,026.88

Dated: _____

City Council: _____

Purchase Order

P. O. Number: 548

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495

To: 13353	Ship to:
RODEO FORD INC 13680 E TEST DR GOODYEAR AZ 85338	CITY OF WILLIAMS 113 S FIRST ST WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
02/20/2024	KayHill		610 - WASTEWATER/		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	2023 FORD TRUCK VIN 1FT7W2BA4PED 61-000-7050.000	0	58,029.00	58,029.00
		SHIPPING / HANDLING		
		SALES TAX		4,306.88
		TOTAL PO AMOUNT		62,335.88

Notes:

Authorized Signature

RECEIVED

FEB 16 2024

City of Williams

City of Williams, Arizona
Requisition Form

Date:	Requested by:	City Department:
2/16/24	Albert Rincon	WasteWater

P.O. #	Vendor #	
61-7050		

Vendor Name & Address:

Rodeo ford 13680 W test Drive Goodyear AZ 85338

☑ Check Here if a PO is required ☐ Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insuranc

☑ Check Here if this Purchase Exceeds $10,000 City Council Approval Date:

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
2023 ford f-250 Super Duty	1	61-7050	57,890	$57,890 -
Spray n bed liner	1	61-7050	485	$ 485 -
window tint	1	61-7050	150	$ 150 -
GPC	1	61-7050	-1,100	$ -1,100 -
Fees	1	61-7050	599	$ 599 -
Az tire tax	1	61-7050	5	$ 5 -
		61-7050 per Albert 2/20/24		$ -
				$ -
				$ -
				$ -
				$ -
				$ -

NOTES:

FREIGHT	$ -
TAX	$ 4,306.88
TOTAL	$ 62,335.88

Department Head Approval	Finance Approval	City Manager Approval

RODEO FORD
13680 W TEST DRIVE
GOODYEAR, AZ 85338
(623)298-3900x3938
mitchell7005@gmail.com

RODEO FORD Ford
An Earnhardt Dealership

Estimate

ADDRESS	SHIP TO
CITY OF WILLIAMS 113 S. 1ST STREET WILLIAMS, AZ 86046	CITY OF WILLIAMS 113 S. 1ST STREET WILLIAMS, AZ 86046

ESTIMATE #	DATE
75915	01/29/2024

SHIP DATE	SHIP VIA	VIN #	P. O #	STOCK #
01/31/2024	STOCK	1FT7W2BA4PED44586	PENDING	R23554

DATE	ACTIVITY	QTY	RATE	AMOUNT
	W2B 2023 MODEL YEAR OXFORD WHITE MEDIUM DARK SLATE CLOTH PREFERRED EQUIPMENT PKG.600A XL TRIM AIR CONDITIONING -- CFC FREE AM/FM STEREO MP3/CLK 6.8L DEVCT NA PFI V8 ENGINE 10-SPEED AUTO TORQSHIFT-G LT245/75R17E BSW ALL-TERRAIN 3.73 ELECTRONIC-LOCKING AXLE JOB #2 ORDER GOOSENECK HITCH KIT FX4 OFF-ROAD PACKAGE SKID PLATES PLATFORM RUNNING BOARDS 10000# GVWR PACKAGE 50 STATE EMISSIONS PRO POWER ONBOARD - 2KW 5TH WHEEL HITCH PREP PACKAGE JACK HEAVY SERVICE FRONT SUSPENSION DUAL BATTERY CLOTH 40/MINI-CONSOLE/40 SEAT XL DRIVER ASSIST PACKAGE XL CHROME PACKAGE FOG LAMPS BOXLINK WMI GVW CLASS PREFERRED EQUIPMENT PKG 600A CARPET DELETE SPARE TIRE AND WHEEL TRAILER BRAKE CONTROLLER TELESCPNG TT MIRR-POWR/HTD SIG DRIV/PASS FRONT & SIDE AIRBAGS CENTER HIGH MOUNT STOP LAMP STEEL ROAD WHEELS-17"	1	57,890.00	57,890.00T
	Dealer MARK UP CURRENT MARKET ADJUSTMENT	1	0.00	0.00
	Spray Lner Spray-n-Bed Liner	1	485.00	485.00T
	Tint Window Tint -	1	150.00	150.00T
	GPC 2023 Ford GPC (not valid with rebates) must qualify for Ford's Government Fleet Concession QF085 - 10344P	1	-1,100.00	-1,100.00T
	Fees Dealer Doc Fees	1	599.00	599.00
	Delivery Fee Delivery Fee T.B.D.	1	0.00	0.00

" If it's possible to do... We can do it here..."

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Tire Tax Arizona Tire Tax	1	5.00	5.00

PRICING AND DELIVERY IS BASED UPON AVAILABILITY AT TIME OF RECEIPT OF PURCHASE ORDER

** ALL VEHICLES ARE ON A FIRST COME BASIS **

SUBTOTAL	58,029.00
TAX (7.5%)	4,306.88
TOTAL	**$62,335.88**

Accepted By

Accepted Date

Purchase Order

P. O. Number: 546

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495

To: 3165	Ship to:
EMPIRE SOUTHWEST 4900 E EMPIRE AVE FLAGSTAFF AZ 86004	CITY OF WILLIAMS 113 S FIRST ST WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
02/14/2024	KayHill		970 - SHOP		0

Quantity	Description		Activity No.	Unit Price	Total
1.00	ENGINE REPAIR	01-970-4320.000	0	10,175.01	10,175.01
			SHIPPING / HANDLING		
			SALES TAX		
			TOTAL PO AMOUNT		10,175.01

Notes:

Authorized Signature

EMPIRE CAT

SAFETY • RESPECT • INTEGRITY • TEAMWORK
EXCELLENCE • STEWARDSHIP • ASTONISHMENT

PROFORMA #	3750541
Client PO #	
Client #	0105805
Invoice Date	02-09-24
AGMT/PSO/WO #	3750541

2

SOLD TO

CITY OF WILLIAMS
113 S 1ST ST
WILLIAMS AZ 86046-2549

INITIAL SHIP TO

ORDER BY: JOE ENGLISH

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	420E	0HLS04577			P043089

QUANTITY	ITEM	WARRANTABLE	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE

Needs P.O., please fill Out & return to Kay ↓ ☺

GL Acct #
01-970-4320
Dept Head Signature
Signature Date
02-14-24

****
THANK YOU FOR CHOOSING THE EMPIRE SERVICE SOLUTION, WE VALUE YOUR BUSINESS. IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE PLEASE CONTACT LUCAS WHITE 928-699-0007 OR EMAIL LUCAS.WHITE@EMPIRE-CAT.COM
****
YOU MAY BE RECEIVING A SURVEY. IF YOU ARE HAPPY WITH OUR SERVICE PLEASE RATE US A 10. IF YOU ARE DISSATISFIED, PLEASE LET US KNOW HOW WE CAN FIX IT. THANK YOU FOR BEING A PARTNER WITH EMPIRE.
*

TRAVEL TO FROM JOB SITE

LOCATION: WILLIAMS
*
TRAVEL ON 10/27, 11/20, 11/30, 12/04, 12/11

	TRAVEL TIME - R	3.50 RT HOURS		677.38
	TRAVEL TIME - R	8.50 RT HOURS		1742.50
		TOTAL LABOR	SEG. 00	2419.88 *
		LESS 30%-LABOR		725.95-*
38.00		FUEL SURCHARGE		114.00
		TOTAL MISC CHGS	SEG. 00	114.00 *
		SEGMENT 00 SEQNO 00 TOTAL		1807.93 T

TROUBLE SHOOT ENGINE

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Sales and Service Terms"), which are available at www.empire-cat.com/salesservicetermsand the rental of equipment from Empire will be governed solely by Empire's Rental Terms and Conditions (the "Rental Terms"), which are available at www.empire-cat.com/rentalterms, or such other successor websites at which Empire posts its Sales and Service Terms and its Rental Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

PAY THIS AMOUNT	CONT'D
CREDIT AMOUNT	

Remit to: EMPIRE SOUTHWEST, LLC
PO BOX 842381
LOS ANGELES, CA 90084-2381

EMPIRE CAT

SAFETY • RESPECT • INTEGRITY • TEAMWORK
EXCELLENCE • STEWARDSHIP • ASTONISHMENT

PROFORMA #	3750541
Client PO #	
Client #	0105805
Invoice Date	02-09-24
AGMT/PSO/WO #	3750541

SOLD TO

CITY OF WILLIAMS
113 S 1ST ST
WILLIAMS AZ 86046-2549

INITIAL SHIP TO

ORDER BY: JOE ENGLISH

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	420E	0HLS04577			P043089

QUANTITY	ITEM	*NON-RETURNABLE	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

COMPLAINT: WHEN STARTING MACHINE, IT BLOWS FUSE
*
CAUSE: SHORT
*
10/27/23
TRAVELED TO SITE, MET CLIENT AND HE SHOWED ME THE BACKHOE. CLIENT EXPLAINED WHEN STARTING UNIT IT WOULD BLOW THE IGNITION FUSE. PROCEEDING TO WORK I PULLED START RELAY AND EXCITER WIRE OFF STARTER. THINKING MAYBE THERE WAS A SHORT IN THE NEW RELAY, OR NEW STARTER WE HAD JUST REPLACED. STUCK A DIFFERENT FUSE IN AND TESTED. FUSE BLEW. PULLED IGNITION SWITCH OUT AND TESTED IF IT WAS SHORTING TO GROUND. IGNITION SWITCH TESTED FINE. PULLED UP WIRING SCHEMATIC AND FOUND WIRE (307) WAS THE EXCITER WIRE FOR START SOLENOID FROM IGNITION SWITCH. WIRE (307) RUNS FROM IGNITION SWITCH TO THE FNR (PILOT CONTROL), AND TO A FUEL LIFT PUMP SUPPRESSOR. THEN PROCEEDED TO PULL DEUTCH CONNECTOR APART AND PULL WIRE (307) OUT OF CONNECTOR, AND OUT OF FNR. MADE A WIRE TO BYPASS ANY POSSIBLE SHORTS THAT MAY BE PRESENT FROM IGNITION TO FNR. HOOKED CONNECTORS BACK TOGETHER, REPLACED FUSE AND TESTED. MACHINE STARTED WITH NO ISSUES. FUNCTIONS SEEMED TO STILL WORK PROPER.
*
**BELIEVE THAT THE WIRE (307) IS GROUNDING OUT IN THE WIRING HARNESS BETWEEN THE IGNITION SWITCH AND THE FNR.
*
11/20/23
MACHINE HAS HISTORY OF SPORADICALLY BLOWING THE P9 IGNITION FUSE AND HAS GOTTEN SLOWLY WORSE OVER

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PAY THIS AMOUNT	CONT'D
CREDIT AMOUNT	

Remit to: EMPIRE SOUTHWEST, LLC
PO BOX 842381
LOS ANGELES, CA 90084-2381

EMPIRE CAT

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EXCELLENCE • STEWARDSHIP • ASTONISHMENT

PROFORMA #	3750541
Client PO #	
Client #	0105805
Invoice Date	02-09-24
AGMT/PSO/WO #	3750541

SOLD TO

CITY OF WILLIAMS
113 S 1ST ST
WILLIAMS AZ 86046-2549

INITIAL SHIP TO

ORDER BY: JOE ENGLISH

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	420E	0HLS04577			P043089

QUANTITY	ITEM	*NON-RETURNABLE	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TIME. TRIED TO START MACHINE AND IMMEDIATELY BLEW THE FUEL PUMP FUSE. REPLACED IT AND CRANKED AGAIN AND BLEW THE 30AMP IGNITION FUSE. REPLACED THAT FUSE AND REACHED BEHIND THE INSTRUMENT CLUSTER. MACHINE BEGAN TO START. REMOVED ALL PLASTIC COVERINGS ON INSTRUMENT CLUSTER/DASH. CRAWLED UNDERNEATH AND MOVED THE HARNESS LOOKING FOR PROBLEMS, FOUND NONE. WHILE UNDERNEATH FOUND A TRANSMISSION LINE THAT WAS KINKED. WILL NEED TO RETURN FOR DIAG.
*
11/27/23
STARTED MACHINE AND FOUND THAT IT WOULD RUN A FEW MINUTES AND THEN DIE LIKE IT WAS RUNNING OUT OF FUEL. CHECKED FUEL PUMP FUSE AND FOUND IT TO BE GOOD. PULLED ON WIRES AT DASH AND FOUND NO ISSUE THERE AGAIN AND STILL WOULDN'T RUN. PUT ENTIRE DASH BACK TOGETHER. CRAWLED UNDER MACHINE AND CHECKED PRIMER PUMP. PUMP WAS COVERED IN MUD AND OIL. CLEANED OFF AROUND PUMP AND FOUND IT TO BE WETTER THAN IT SHOULD. CUT ZIP TIES TO DEUTCH CONNECTOR AND LET WIRES HANG. STARTED MACHINE AND REPEATED THE PROCESS A FEW TIMES AND CHECKED AGAIN. FOUND PLUG TO BE WETTER THAN IT WAS WITH A DRIP OF DIESEL COMING OFF. TURNED KEY AND FOUND PUMP NOT TURNING ON BUT GETTING 12V. ORDERED A PUMP AND FUEL LINE TO FIX LEAK AND MALFUNCTIONING PUMP. HAD PUMP DELIVERED TO JOBSITE, REPLACED PUMP AS IT WAS LEAKING, FOUND PROBLEM STILL PRESENT (ELECTRICAL).
*
12/4/23
REMOVED SIGNAL WIRE AND HOOKED A TEST LIGHT TO WIRE. SENT POWER TO PRIMER PUMP AND CONFIRMED

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PO BOX 842381
LOS ANGELES, CA 90084-2381

EMPIRE CAT

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EXCELLENCE • STEWARDSHIP • ASTONISHMENT

PROFORMA #	3750541
Client PO #	
Client #	0105805
Invoice Date	02-09-24
AGMT/PSO/WO #	3750541

SOLD TO

CITY OF WILLIAMS
113 S 1ST ST
WILLIAMS AZ 86046-2549

INITIAL SHIP TO

ORDER BY: JOE ENGLISH

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	420E	0HLS04577			P043089

QUANTITY	ITEM	*NON-RETURNABLE	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TEST LIGHT WAS ON AT SAME TIME. STARTED TO MOVE THE WIRE HARNESS. LISTENING FOR PRIMER PUMP TO QUIET. FINALLY ON BACK SIDE OF HEAD RIGHT ABOVE BELL HOUSING, PUMP SHUT OFF. HARNESS DEFINITELY HAS ABRASIONS AT SEVERAL LOCATIONS. TESTED AGAIN AND CONFIRMED THAT LOCATION ON WIRE HARNESS HAD DIRECT RELATION TO MY PROBLEM.
*
12/7/23
REMOVED PRIMER PUMP. WHILE REPLACING PUMP FOUND NOT ONLY WAS THE PUMP LEAKING FUEL BUT SEVERAL SPOTS IN THE FUEL LINE WERE RUBBING ON SURROUNDING COMPONENTS. FIXED AS MANY AS POSSIBLE WITH THE HOSE I HAD ORDERED. RECOMMEND CLIENT REPLACE ALL FUEL LINES DUE TO THIS AND DRY ROT. AFTER REPAIR ATTEMPTED TO START MACHINE AND FOUND THAT PRIMER PUMP WOULD NOT TURN ON AND WAS NO LONGER RECEIVING 12V AT PLUG. WHEN I SEND POWER TO PLUG, THE WIRE GETS 12 V AND KEEPS 12 VOLTS HOWEVER SO DOES THE SIGNAL WIRE FOR THE STARTER. ONCE PLUG HAS 12V THE PRIMER PUMP WORKS AND MACHINE RUNS; HOWEVER THE STARTER STAYS ENGAGED. CHECKED MACHINE GROUND, GOOD. CHECKED RELAYS. FOUND 1 24-VOLT RELAY INSTEAD OF A 12 VOLT AND ONE RELAY THAT DIDN'T FUNCTION. REPLACED 2 RELAYS AND PROBLEM STILL PERSISTED. TOOK APART THE STEERING COLLOM LOOKING FOR A WIRE SHORT, BUT FOUND NO ISSUE PERTAINING TO MY ISSUE. RAT CHEWED WIRE ON THE DIMMER SWITCH. REPAIRED AND KEPT LOOKING. UNPLUG THE FNR LEVER THE PROBLEM STOPS. HOWEVER, THE MACHINE WILL NOT CRANK BECAUSE OF THE SAFETIES. PLUGGED IN NEW LEVER AND TESTED. FOUND PROBLEM PERSISTED.
*

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PAY THIS AMOUNT	CONT'D
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Remit to: EMPIRE SOUTHWEST, LLC
PO BOX 842381
LOS ANGELES, CA 90084-2381

EMPIRE CAT

SAFETY • RESPECT • INTEGRITY • TEAMWORK
EXCELLENCE • STEWARDSHIP • ASTONISHMENT

PROFORMA #	3750541
Client PO #	
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Invoice Date	02-09-24
AGMT/PSO/WO #	3750541

SOLD TO

CITY OF WILLIAMS
113 S 1ST ST
WILLIAMS AZ 86046-2549

INITIAL SHIP TO

ORDER BY: JOE ENGLISH

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	420E	0HLS04577			P043089

QUANTITY	ITEM	*NON-RETURNABLE	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

12/11/23
ARRIVED AT MACHINE. LOOSELY PUT ALL BODY PANELS
BACK ON MACHINE. TIGHTENED THE STARTER BACK UP.
TURNED KEY TO ON POSITION, TOOK POWER PROBE AND
GOT POWER STARTED GOING TO FUEL PUMP. AFTER PUMP
WAS RUNNING, EXCITER WIRE IS UNHOOKED AND HOT.
USED IT TO START MACHINE THEN RAN IT OVER ITSELF
AND PUT COVER ON IT TO KEEP IT FROM SHORTING OUT.
ADVISED CLIENT THAT MACHINE WON'T START BY KEY
AND DON'T KILL MACHINE UNTIL COMPLETELY DONE.
INSURED MACHINE GOT LOADED THEN CAME BACK.
*

8	1P-4278	CLAMP	S	2.08	16.64
1	7Y-3883	CABLE A	N	69.05	69.05
2	215-9515	CONNECTOR-SP	N	16.46	32.92
1	349-1063	FILTER GP	N	502.07	502.07
100	456-8509	HOSE BK 743 -6	S	.19	19.00

TOTAL PARTS SEG. 10 639.68 *

FLD SERVICE - R	5.50 RT HOURS	1071.33
FLD SERVICE - R	22.00 RT HOURS	4510.00

TOTAL LABOR SEG. 10 5581.33 *
LESS 33%-LABOR 1841.80-*

SEGMENT 10 SEQNO 10 TOTAL 4379.21 T

REPAIR WIRING HARNESS

COMPLAINT: REPLACE WIRING HARNESS - MAIN HARNESS

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Sales and Service Terms"), which are available at www.empire-cat.com/salesserviceterms, and the rental of equipment from Empire will be governed solely by Empire's Rental Terms and Conditions (the "Rental Terms"), which are available at www.empire-cat.com/rentalterms, or such other successor websites at which Empire posts its Sales and Service Terms and its Rental Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

PAY THIS AMOUNT	CONT'D
CREDIT AMOUNT	

Remit to: EMPIRE SOUTHWEST, LLC
PO BOX 842381
LOS ANGELES, CA 90084-2381

EMPIRE CAT

SAFETY • RESPECT • INTEGRITY • TEAMWORK
EXCELLENCE • STEWARDSHIP • ASTONISHMENT

PROFORMA #	3750541
Client PO #	
Client #	0105805
Invoice Date	02-09-24
AGMT/PSO/WO #	3750541

SOLD TO

CITY OF WILLIAMS
113 S 1ST ST
WILLIAMS AZ 86046-2549

INITIAL SHIP TO

ORDER BY: JOE ENGLISH

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	420E	0HLS04577			P043089

QUANTITY	ITEM	*NON-RETURNABLE	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

FOR CAB. (AT FLAGSTAFF SHOP)
*
CAUSE: DAMAGED HARNESS
*
CORRECTION: REMOVED THE HARNESS FROM THE MACHINE.
ROUTED AND INSTALLED THE NEW HARNESS. TESTED.
MACHINE STARTS AS SHOULD. NO ISSUES WITH THE
STARTER AND FUEL SYSTEM.
*

1	246-8051	HARNESS AS.-	N	1399.38	1399.38
		TOTAL PARTS	SEG. 11		1399.38 *
	SVC LABOR - REV	0.50 RT HOURS			74.18
	SVC LABOR - REV	13.00 RT HOURS			1928.56
	SVC LABOR - REV	3.00 RT HOURS			445.05
		TOTAL LABOR	SEG. 11		2447.79 *
		SEGMENT 11 SEQNO 11 TOTAL			3847.17 T
		STATE/COUNTY TAX			140.70 T

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Sales and Service Terms"), which are available at www.empire-cat.com/salesserviceterms, and the rental of equipment from Empire will be governed solely by Empire's Rental Terms and Conditions (the "Rental Terms"), which are available at www.empire-cat.com/rentalterms, or such other successor websites at which Empire posts its Sales and Service Terms and its Rental Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

PAY THIS AMOUNT	10175.01
CREDIT AMOUNT	

Remit to: EMPIRE SOUTHWEST, LLC
PO BOX 842381
LOS ANGELES, CA 90084-2381

Purchase Order

P. O. Number: 545

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495

To: 3000

DANA KEPNER CO INC
4316 N HWY 89
FLAGSTAFF AZ 86004
USA

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
02/02/2024	KayHill		600 - WATER		0

Quantity	Description		Activity No.	Unit Price	Total
1.00	FORREST TANK VAULT FOR BOOSTER	60-000-7055.000	0	44,032.00	44,032.00
			SHIPPING / HANDLING		3,800.00
			SALES TAX		4,042.58
			TOTAL PO AMOUNT		51,874.58

Notes:

Authorized Signature

RECEIVED

FEB 2 2024

City of Williams

City of Williams, Arizona
Requisition Form

Date:	Requested by:	City Department:
2/2/24	Albert Rincon	Water

P.O. #	Vendor #	

Vendor Name & Address:

Dana Kepner 4316 US89 Flagstaff, AZ 86004

☑ Check Here if a PO is required ☐ Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insuranc

☑ Check Here if this Purchase Exceeds $10,000 City Council Approval Date:

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
Forrest tank Vault	1	60-7055	44,032.00	$51,875.00
for booster skid				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

NOTES:

FREIGHT	$3800.00
TAX	$4042.58
TOTAL	$51,875.58

Department Head Approval	Finance Approval	City Manager Approval

Quote

Entered Date	Taken By	Customer #	Order #
1/31/24	trah	92310000	9311257-00
Customer PO #		**Requested Ship Date**	**Page #**
vault		1/31/24	1 of 1

Bill To
CITY OF WILLIAMS
113 S 1ST ST

WILLIAMS, AZ 86046

Ship To
CITY OF WILLIAMS
CITY OF WILLIAMS
600 S. 6TH PLACE
WILLIAMS, AZ 86046-2806

Correspondence To
Dana Kepner Company, LLC
4316 US 89

FLAGSTAFF, AZ 86004-2363

Instructions

Ship Point
Dana Kepner Company, LLC

Ship To #	Via	Shipped	Terms
SHOP	DELIVERY		Net 30 Days

Notes

****

CALL ALBERT TO SCHEDULE ALL DELIVERIES
928-864-9205

****

Inside dimensions are 16'
by 10' 6". Top With 48"X48"
Pedestrian Rated Double Door
Hatch. Standard Knockout Design
On Walls. Includes Metallic
Galvanized Racking Kit. Excludes
Slope Floor, Ladder, Coating,
Special Wall Design. Order Must
Ship In (2) Truck Loads. Deliver
Via Flatbed For Customer To
Offload. Heaviest Piece is 45,000
1016-LA Top w/ 48"x48" Double
Door Hatch, (16) Knockouts &
Unistrut
1016-LA Base w/ (16) Knockouts
& Unistrut
CS Mastic,1"x14.5'
Roll,RN103,(8/8x)
KIT Rack Pkg,1016-LA,Electric

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	941016LANS 1016 LA CLOSED BOTTOM VAULT	1.00	each	44,032.00	each	44,032.00
1	**Lines Total**	**Total Order Quantity**	**1.00**			

Subtotal	**44,032.00**
Freight In	**3,800.00**
Taxes	**4,042.58**
Total	**51,874.58**

To view the Dana Kepner Company, LLC Terms and Conditions, please visit the following webpage at https://www.danakepner.com/terms.

Purchase Order

P. O. Number: 544

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495

To: 13164

FLYING PHOENIX INTERSTATE FIREWORKS CORP
PO BOX 31
RIVERTON WY 82501

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
01/30/2024	KayHill		940 - FIRE		0

Quantity	Description		Activity No.	Unit Price	Total
1.00	JULY 4TH FIREWORKS	01-940-5370.000	57	38,123.39	38,123.39
			SHIPPING / HANDLING		456.00
			SALES TAX		
			TOTAL PO AMOUNT		38,579.39

Notes:

Authorized Signature

City of Williams, Arizona
Requisition Form

Date:	Requested by:	City Department:
1/30/24	C. Pearson	Fire

P.O. #	Vendor #

Vendor Name & Address: Flying Phoenix Interstae Display Fireworks Corp. P. O. Box 31 Riverton Wyoming 82501 307-856-0778

[x] Check Here if a PO is required

[ ] Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insurance

[x] Check Here if this Purchase Exceeds $10,000 City Council Approval Date:

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
Fireworks for 4th of July Show, Assorted		940-5370		$ 38,123.39
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

NOTES:

FREIGHT	$ 456.00
TAX	$ -
TOTAL	$ 38,579.39

Department Head Approval	Finance Approval	City Manager Approval

Flying Phoenix Interstate Display Fireworks Corp.

P.O. 17

Customer BATF License #

Municipality - Exempt

Exp. Date: N/A

Address: 900 Airport Rd

City: Williams

State: Arizona

Zip Code: 86046

Product Pulled from Inv.

P.O. Box 31
Riverton, Wyoming 82501
307-856-0778 phone
307-856-3336 FAX
flyingphoenix@tcinc.net
5-WY-013-51-4B-00321

SHOOT DATE

MUST HAVE PRODUCT BY

Name: Williams, Arizona
Date: 1/23/2024
Deliver: Winter Blast
Contact: Justin Sandoval
Phone: 928-814-3505
Cell:
Fax:
E-mail:
ALT:

ORDER SHEET & FINAL BILLING STATEMENT

Total GW Kg: 2,829.40
Total GW Lb: 6,224.68

Full 40"x48"x9' Pallet = 3.397 CBM

This Order Total CBM: 12.49

Pwdr. Wt Total Kg: 826.561
Pwdr. Wt Total Lb: 1822.255

This order will be shipped on approximately: 3.68 Pallet/s

All items sold as: Full Case-FC
Boxed Units-BU +10%
Individual Units-IU +15%
or Individual Unit No Mark-up-IUNM +0%

The above powder weights utilize BATF 25% cake and 50% shell rule. These weights are based off of case NW Kg (case weight) then converted into Lb. Please note: *Not all weights shown above are averages. Some are ACTUAL Net Powder Weight reported from the manufacture

SHADED AREAS ARE *NEW FOR 2024*

<---- SPB = Shells Per Box

MAG LOC	SIZE	ITEM #	Sold Only As	SPB	FIRE DURATION	DESCRIPTION	s / box es per cas	PRICE PER UNIT / BOX	PRICE PER CASE	No. Ind. Unit or Box	No. Full Cs.	TOTAL
B-09	4"	NS401A	FC	4	3.2	Nishi - Red, White, and Blue assortment	36	$8.91	$ 320.76		1	$320.76
B-09	5"	NS501A	FC	3	3.6	Nishi - Red, White, and Blue assortment	18	$16.66	$ 299.88		1	$299.88
B-11	3"	JY3-0210	FC	8	3.0	Raccoon - asst shells A - 9 effects, 8 shells ea	72	$4.48	$ 322.92		1	$322.92
B-11	3"	JY3-0211	FC	8	3.0	Raccoon - asst shells B - 9 effects, 8 shells ea	72	$3.92	$ 282.51		1	$282.51
B-11	4"	JY4-0021	FC	6	3.2	Raccoon - asst shells A - 6 effects, 6 shells ea	36	$7.47	$ 269.02		2	$538.04
B-16	4"	JY4-0247	FC	6	3.2	Raccoon - asst shells B - 6 effects. 6 shells ea	36	$7.59	$ 273.28		2	$546.57
B-16	5"	JY5-0373	FC	4	3.6	Raccoon - asst shells A - 6 effects, 4 shells ea	24	$12.48	$ 299.57		2	$599.13
B-12	5"	JY5-0374	FC	4	3.6	Raccoon - asst shells B - 6 effects, 4 shells ea	24	$12.63	$ 303.14		3	$909.42
B-12	6"	JY6-0383	FC	3	4.0	Raccoon - asst shells A - 3 effects, 3 shells ea	9	$25.02	$ 225.21		4	$900.83
B-16	6"	JY60086	FC	3	4.0	Raccoon - asst shells B - 3 effects, 3 shells ea	9	$24.93	$ 224.35		4	$897.39
B-31	4"	W4-ASST-A	FC	4	3.5	Wizard assorted shells - A	36	$8.68	$ 312.48		2	$624.96
B-31	4"	W4-ASST-B	FC	4	3.5	Wizard assorted shells - B	36	$8.67	$ 312.12		2	$624.24
B-33	5"	W5-ASST-A	FC	1	4.0	Wizard assorted shells - A	18	$15.88	$ 285.75		1	$285.75
B-33	5"	W5-ASST-B	FC	1	4.0	Wizard assorted shells - B	18	$15.95	$ 287.10		1	$287.10
B-33	5"	W5-ASST-C	FC	1	4.0	Wizard assorted shells - C	18	$16.55	$ 297.89		1	$297.89
B-33	5"	W5-ASST-D	FC	1	4.0	Wizard assorted shells - D	18	$15.95	$ 287.10		1	$287.10
B-05	5"	FK5-ASST	FC	1	3.6	Flower King assorted shells	18	$14.27	$ 256.86		1	$256.86
B-35	5"	DP5-ASST-A	FC	1	3.6	Dominator assorted shells - A	18	$15.17	$ 273.00		1	$273.00
B-35	5"	DP5-ASST-B	FC	1	3.6	Dominator assorted shells - B	18	$15.68	$ 282.21		1	$282.21
B-35	5"	DP5-ASST-C	FC	1	3.6	Dominator assorted shells - C	18	$15.01	$ 270.11		1	$270.11
B-36	6"	TS-A60FY-0A	FC	1	4.0	T-Sky assorted shells - A	9	$29.70	$ 267.31		1	$267.31
B-36	6"	TS-A60FY-0B	FC	1	4.0	T-Sky assorted shells - B	9	$29.70	$ 267.31		1	$267.31
B-36	6"	TS-A60FY-OC	FC	1	4.0	T-Sky assorted shells - C	9	$29.70	$ 267.31		1	$267.31
B-36	6"	TS-A60FY-0D	FC	1	4.0	T-Sky assorted shells - D	9	$29.70	$ 267.31		1	$267.31
B-12	5"	TS-A50FY-SA	FC	1	3.6	T-Sky showcase assorted shells - A	18	$16.64	$ 299.58		1	$299.58
B-12	5"	TS-A50FY-SB	FC	1	3.6	T-Sky showcase assorted shells - B	18	$16.64	$ 299.58		1	$299.58
B-12	5"	TS-A50FY-SC	FC	1	3.6	T-Sky showcase assorted shells - C	18	$16.64	$ 299.58		1	$299.58
B-12	5"	TS-A50FY-SD	FC	1	3.6	T-Sky showcase assorted shells - D	18	$16.64	$ 299.58		1	$299.58
B-25	4"	TS-A40FY-DA	FC	4	3.2	T-Sky Durational Showcase! looking for a case of assorted shells with nothing but durational effects such as willows and brocades? Look no further.	36	$10.05	$ 361.80		1	$361.80
B-25	5"	TS-A50FY-DA	FC	1	3.6	T-Sky Durational Showcase! looking for a case of assorted shells with nothing but durational effects such as willows and brocades? Look no further.	18	$18.68	$ 336.24		1	$336.24
B-01	3"	SA075SL01	FC,BU	6	2.8	3" Color Chrys Dark Star Salutes combo	72	$27.00	$ 324.00		1	$324.00
B-19	4"	DP22E177-4	FC,BU	4	3.2	nishiki kamuro niagara falls	9	$44.79	$ 403.11		2	$806.22
B-13	5"	FPH22E900-5	FC,IU	1	3.6	red chrysanthemum w/ red tail	18	$15.67	$ 282.03		1	$282.03

MAG LOC	SIZE	ITEM #	Sold Only As	SPB	DURATION	SHADED AREAS ARE NEW FOR 2024 <—— SPB = Shells Per Box DESCRIPTION	s / box es per cas	PRICE PER UNIT / BOX	PRICE PER CASE	No. Ind. Unit or Box	No. Full Cs.	TOTAL
B-13	5"	FPH22E901-5	FC,IU	1	3.6	silver chrysanthemum w/ silver tail	18	$15.67	$ 282.03		1	$282.03
B-13	5"	FPH22E902-5	FC,IU	1	3.6	blue chrysanthemum w/ blue tail	18	$15.67	$ 282.03		1	$282.03
B-24	5"	DP22E194-5T	FC,IU	1	3.6	large gold willow w/ tail	18	$16.32	$ 293.81		1	$293.81
B-24	5"	FK-9236-5	FC,IU	1	3.6	Peacock grass	18	$14.29	$ 257.28		1	$257.28
B-24	5"	FK-9345-5	FC,IU	1	3.6	ghost bracelet with brocade crown pistil	18	$17.50	$ 315.00		2	$630.00
B-24	5"	FK-4002-5	FC,IU	1	3.6	Blue wave	18	$14.29	$ 257.28		1	$257.28
B-24	5"	JY5-0280	FC,IU	1	3.6	nishiki w/ regular aqua pistil	24	$15.00	$ 360.00		1	$360.00
B-23	6"	FK-9097-6	FC,IU	1	3.7	Medusa (blue dome w/ white legs)	9	$25.54	$ 229.89		2	$459.78
B-23	6"	FK-9345-6	FC,IU	1	3.7	ghost bracelet with brocade crown pistil	9	$30.94	$ 278.46		2	$556.92
B-23	6"	FK-4002-6	FC,IU	1	3.7	Blue wave	9	$25.54	$ 229.89		2	$459.78
B-13	6"	FPH22E900-6	FC,IU	1	4.0	red chrysanthemum w/ red tail	9	$27.96	$ 251.61		2	$503.22
B-13	6"	FPH22E901-6	FC,IU	1	4.0	silver chrysanthemum w/ silver tail	9	$27.96	$ 251.61		2	$503.22
B-13	6"	FPH22E902-6	FC,IU	1	4.0	blue chrysanthemum w/ blue tail	9	$27.96	$ 251.61		2	$503.22
B-32	6"	DP22E194-6T	FC,IU	1	4.0	large gold willow w/ tail	9	$29.61	$ 266.48		2	$532.95
B-32	6"	DP22E176-6	FC,IU	1	4.0	gold orido nishiki w/ big blue pistil	9	$35.25	$ 317.25		3	$951.75
B-23	6"	DP22E176-6R	FC,IU	1	4.0	gold orido nishiki w/ red strobe pistil	9	$34.28	$ 308.51		3	$925.52
B-23	6"	DP22E561F-6	FC,IU	1	4.0	8 point chrys. stained glass w/ red ring	9	$28.16	$ 253.43		2	$506.85
B-32	6"	SS150OT09-6	FC,IU	1	4.0	cat face	9	$37.49	$ 337.41		1	$337.41
B-32	6"	SS150OT18-6	FC,IU	1	4.0	smile face to strobe crossette ring	9	$26.99	$ 242.93		1	$242.93
B-32	6"	SS125RI16-6	FC,IU	1	4.0	half red half blue w/ brocade ring and flower wave	9	$26.99	$ 242.93		1	$242.93
B-32	6"	SS150RI15-6	FC,IU	1	4.0	blue sunflower to red	9	$29.31	$ 263.75		1	$263.75
B-23	6"	DP2C130-6	FC,IU	1	4.0	Silver coconut chrysanthemum	9	$22.95	$ 206.52		2	$413.04
B-04	6"	SS150GH12	FC,IU	1	4.0	blue to purple to green to red ghost shell	9	$40.91	$ 368.21		3	$1,104.62
B-19	300sh	FK300A	FC	1	12	flower tree	1	$168.00	$ 168.00	X	3	$504.00
B-20	300sh	FK300T	FC	1	20	richi fireworks	1	$175.50	$ 175.50	X	3	$526.50
B-20	300sh	FK300B	FC	1	25	fan shaped - whistling waterfall	1	$171.00	$ 171.00	X	3	$513.00
B-08	300sh	FK300C	FC	1	20	fan shaped - red with thousand white whirling and yellow stars	1	$171.00	$ 171.00	X	3	$513.00
B-20	300sh	FK300D	FC	1	25	fan shaped - green crackling tail	1	$168.00	$ 168.00	X	3	$504.00
B-20	300sh	FK300CC	FC	1	20	fan shaped - red tail whistle blue stars white glittering stars	1	$171.00	$ 171.00	X	3	$513.00
B-29	300sh	CH2030002	FC	1	12	fan shaped - red / green w/ time rain tail	1	$205.04	$ 205.04	X	3	$615.11
B-28	100sh	CF3010003	FC	1	2	fan shaped - 100 shot salute cake all shots fired instantaneous 2 seconds or less.	1	$154.02	$ 154.02	X	1	$154.02
B-08	300sh	FK300F	FC	1	20	"H" shaped - color crossette color mine	1	$174.75	$ 174.75	X	3	$524.25
B-30	300sh	FK300EE	FC	1	20	"W" shaped - purple stars time rain tail green to purple crossette	1	$172.50	$ 172.50	X	3	$517.50
B-29	182sh	CX2018201	FC	1	8	"X" shaped - purple crossette and lemon crossette	1	$164.97	$ 164.97	X	3	$494.91
B-19	300sh	FK300O	FC	1	30	"Z" shaped - colorful world	1	$157.50	$ 157.50	X	3	$472.50
B-20	300sh	FK300R	FC	1	20	"Z" shaped - green stars gold glittering	1	$171.00	$ 171.00	X	3	$513.00
B-30	300sh	FK300S	FC	1	25	"Z" shaped - red crackling tail silver crossette	1	$172.50	$ 172.50	X	3	$517.50
B-19	500sh	FK500A	FC	1	20	multi-angle strange color blooming	1	$192.00	$ 192.00	X	3	$576.00
B-30	480sh	FK480C	FC	1	20	multi-angle blue brocade big crackling flower	1	$171.75	$ 171.75	X	3	$515.25
WH	30mm	PFX30CM-S	FC,IU	1	1	Comet - 30mm Silver Comet	50	$3.15	$ 157.47		4	$629.88
WH	15sh	PFX15FR-V	FC	1	1	Slice - 15s C-Shape Zipper - Var. mine w/ Gold Comet	6	$23.24	$ 139.42	X	3	$418.25
WH	15sh	PFX15FR-40-2	FC	1	1	Ghost Slice 15s - Red, Blue, White Strobe	3	$62.87	$ 188.60	X	2	$377.19
WH	15sh	PFX15FR-40-3	FC	1	1	Ghost Slice 15s - Blue to Lemon to Purple	3	$62.87	$ 188.60	X	2	$377.19
WH	5sh	PFX5FR-RC	FC	1	1	Slice - 5 shot red mine with red crossette	10	$14.85	$ 148.53	X	2	$297.07
WH	5sh	PFX5FR-BC	FC	1	1	Slice - 5 shot blue mine with blue crossette	10	$13.83	$ 138.32	X	1	$138.32
WH	13sh	PFX13FR-10	FC	1	1	Slice - 13s Fan Red / White / Blue Fan	8	$21.46	$ 171.71	X	2	$343.41

MAG LOC	SIZE	ITEM #	Sold Only As	SPB	DURATION	SHADED AREAS ARE NEW FOR 2024 <---- SPB = Shells Per Box DESCRIPTION	s / box es per cas	PRICE PER UNIT / BOX	PRICE PER CASE	No. Ind. Unit or Box	No. Full Cs.	TOTAL
WH	192sh	PFX202C5	FC	1	0	Cake - 192s Fast pearl zipper w/ shells	1	$152.09	$ 152.09		2	$304.17
WH	60sh	PFX186C5	FC	1	0	Cake - 60s Fan Rapid Gold Comets	1	$116.58	$ 116.58		2	$233.16
OS	4"	4" FIBER	IUNM	1	0	4" FIBERGLASS - NEW Length: 21.6535 inches	1	$ 9.78	$ 9.78		30	$293.41
OS	5"	5" FIBER	IUNM	1	0	5" FIBERGLASS - NEW Length: 31.4961 inches	1	$ 13.15	$ 13.15		50	$657.38
OS	6"	6" FIBER	IUNM	1	0	6" FIBERGLASS - NEW Length: 35.4331 inches	1	$ 16.94	$ 16.94		67	$1,135.25
OS	3"	3" FIBER	IUNM	1	0	3" FIBERGLASS - USED (call for availability)	1	$ 4.10	$ 4.10		144	$590.40
						TOTALS---------->						$38,123.39

Shell Ct.	
2"	0
2.5"	0
3"	216
4"	432
5"	540
6"	387
8"	0
10"	0
12"	0

If Boxed Units or Individual Units were purchased on this order $0.00 was added in to the final total

Freight: 114mi @ $4 per mile: $456.00
Discount:
Grand total: $38,579.39

Company Name / License Holder: Williams, Arizona
Contact Person: Justin Sandoval
Date: 01/23/24
P.O.: 17
P.I.F.:

Flying Phoenix Interstate Display Fireworks Corp. certifies that the fireworks sold and shipped as shown on this invoice have been examined in accordance with the regulations set forth by the Department of Transportation and BATFE and found to be in compliance with those requirements.
IMPORTANT: This merchandise sold and shipped on representation of the Buyer that the same will be used strictly in accordance with the laws of the State of Destination. As part of the consideration for this sale, Buyer agrees to defend and indemnify Seller from any claim brought against Seller for injury or damage arising out of the transportation, handling, storage, sale, or use of this merchandise , and releases all claims it may have agains Seller for same. Buyer further agrees to list Seller as an additional insured on Buyer's commercial general liability policy, and will provide a certificate of liability insurance to Seller proving same within 30 days of the date of this invoice.
All invoices not prepaid are due by July 10 of the current year. Any accounts not paid will be automatically charged 18% until paid. All collections are subject to laws of the State of Wyoming. Buyer is responsible for all attorney fees incurred by Seller if collection is necessary. All inventory not prepaid is considered the property of Flying Phoenix Interstate Display Fireworks Corp. until paid in full and may be retrieved without notice.
By signing this statement, I agree to all of the above terms.

DATE RECEIVED

RECEIVED BY

PRINTED NAME

Initial Here:

Statement of Intended Use:

Commercial / Profit Fireworks Display ___

Non Profit Fireworks Display ___

Personal Fireworks Display ___

Purchase Order

P. O. Number: 542

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495

To: 13510	Ship to:
MARVIN NILLS IRRIGATION CONSULTING LLC 1493 N 172ND STREET GILBERT AZ 85234	CITY OF WILLIAMS 113 S FIRST ST WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
01/18/2024	KayHill		700 - GOLF COURSE		0

Quantity	Description		Activity No.	Unit Price	Total
1.00	GOLF COURSE AERIAL MAPPING	70-000-7175.000	0	26,000.00	26,000.00
			SHIPPING / HANDLING		
			SALES TAX		
			TOTAL PO AMOUNT		26,000.00

Notes:

Authorized Signature

City of Williams, Arizona
Requisition Form

Date:	Requested by:	City Department:
1/16/2024	Emry Pensinger	Golf Course

P.O. #		Vendor #	

Vendor Name & Address: 1493 N. 172nd Street Gilbert, AZ 85234 Marvin mills Irrigation Consulting

☒ Check Here if a PO is required ☐ Check Here if this is a New Vendor (If so, please attach W-9 & certificate of insuran

☒ Check Here if this Purchase Exceeds $10,000 City Council Approval Date:

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
Golf Course Aerial Mapping	1	70-000-7175	$12,000.00	$ 12,000.00
Revised As-Builts	1	70-000-7175	$4,000.00	$ 4,000.00
Control System Programming/map	1	70-000-7175	$ 10,000.00	$ 10,000.00
				$
				$
				$
				$
				$
				$
				$
				$
				$

NOTES:

FREIGHT	$ 0
TAX	$ 0
TOTAL	$ 26,000.00

Department Head Approval	Finance Approval	City Manager Approval

MARVIN MILLS IRRIGATION CONSULTING

1493 N. 172nd Street
Gilbert, AZ 85234
Office – 480-854-6991

INVOICE

Date: **January 12, 2024**

MMIC Project No: **560**

Invoice Number: **196**

Bill To
Emry Pensinger
City of Williams
113 S 1st Street
Williams, Arizona 86046

Elephant Rocks Golf Course

Task Description		Invoiced Task Fees
Golf Course Mapping/Aerial		$12,000.00
Revised As-Builts		$4,000.00
Control System Programming/Map		$10,000.00
0		$0.00
0		$0.00
0		$0.00
0		$0.00
0		$0.00
0	Expenses	$0.00

Total	**$26,000.00**

Thank you for your business

MARVIN MILLS IRRIGATION CONSULTING

1493 N. 172nd Street
Gilbert, AZ 85234
Office – 480-854-6991

INVOICE SUMMARY

Date: January 12, 2024
MMIC Project No: 560
Invoice Number: 196

Bill To
Emry Pensinger
City of Williams
113 S 1st Street
Williams, Arizona 86046

Elephant Rocks Golf Course

DESIGN FEES EARNED TO DATE

Task Description	Contract Amount	Prior Fees Invoiced	**Current Invoice Amount**	Total Fees Invoiced	Percent Complete	Remaining Balance on Contract
Golf Course Mapping/Aerial	$12,000.00		**$12,000.00**	$12,000.00	100.00%	$0.00
Revised As-Builts	$4,000.00		**$4,000.00**	$4,000.00	100.00%	$0.00
Control System Programming/Map	$10,000.00		**$10,000.00**	$10,000.00	100.00%	$0.00
Total	$26,000.00	$0.00	**$26,000.00**	$26,000.00		$0.00

EXPENCE FEES FOR THIS INVOICE

Expense Description	Task No.	Task Fee	Fee This Invoice
	Expenses		$0.00
Total		$0.00	$0.00

Staff Report

City of Williams

To: Mayor & City Council

From: Tim Pettit

Date: February 12, 2024

Subject: Ord # 1004 repel and replace Chapter 31 & 35 creation of the Fire Chief/Dept. as a permanent & volunteer dept instead of just a volunteer dept.

Background: Now that we have created a full time Fire Chief position with full time fire positions (as budget allows) and continuing with volunteer support, we must change our City Code amending Title III, Administration, Chapter 31; §31.07 Fire Chief Position and Chapter 35; §35.30 Creation of Department; reflecting the change

ORDINANCE NO. 1004

AN ORDINANCE BY THE MAYOR AND COUNCIL OF THE CITY OF WILLIAMS, ARIZONA, COCONINO COUNTY, AMENDING CITY CODE, TITLE III, ADMINISTRATION, CHAPTERS 31 AND 35, REGARDING THE UPDATING OF THE TOWN CODE TO REFLECT A PERMANENT, PAID FIRE DEPARTMENT AND FIRE CHIEF.

WHEREAS, the safety and well-being of the residents of Williams City are of utmost importance; and

WHEREAS, the City has had a volunteer fire department for many years and is prepared to create a permanent, paid fire department and fire chief while still permitting volunteer firefighters; and

WHEREAS, the shift to a non-volunteer fire department requires an update to the City Code;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WILLIAMS, AS FOLLOWS:

Section 1. Section 31.07 of the City Code is hereby deleted in its entirety and is replaced with the following:

"§ 31.07 FIRE CHIEF.

(A) *Creation of office*. The office of the Fire Chief is hereby created.

(B) *Appointment of the Fire Chief*. The City Manager shall be responsible for selecting the Fire Chief, subject to the approval of the Mayor and the Council.

(C) *Removal of the Fire Chief.* The Fire Chief may be removed from his or her office by the City Manager, upon institution of dismissal proceedings, subject to approval of the Mayor and the Council.

(D) *Duties and responsibilities of the Fire Chief.*

(1). Be accountable to the City Manager for the personnel, morale and general efficiency of the Fire Department.

(2). Manage all functions and operation of the Department, subject to the rules and regulations thereof.

(3). During the progress of a fire, the authority of the Fire Chief or designee shall be absolute in all matters directly concerning the extinguishment of the fire and the disposition of property endangered by it.

(4). Assign personnel to conduct suitable drills or instruction in the operation and handling of equipment, first aid and rescue work, salvage, a study of buildings in

the city, water supplies, and all other matters generally considered essential to life safety and property.
(5). Assist the proper authorities in suppressing the crime of arson by investigating or causing to be investigated the cause, origin and circumstances of all fires.
(6). Assign the inspection of buildings and premises and serve written notice upon the owner or occupant to abate, within a specified time, any and all fire hazards that may be found. For the purpose of conducting the inspection, the Fire Chief or designee is empowered to enter any and all buildings and premises within the city at any reasonable hour. Any person served with the written notice shall comply and notify the Fire Chief or designee of compliance within a reasonable time.
(7). Keep complete records of all fires, inspections, apparatus and equipment, personnel and other information about the work of the Department open to City Manager inspection and furnish the City Manager with such information upon request.
(8). Make a complete annual report, in writing, to the Council at such time as may be specified by the Council, and the report shall include the information specified in subsection 7 of this section, together with comparative data for previous years and recommendations for improving the effectiveness of the Fire Department.
(9). Enforce or cause to be enforced all ordinances, laws and regulations of the city and state, insofar as they pertain to fire and safety.
(10). Demote, dismiss or expel any officer or member of the Fire Department for neglect or refusal to perform departmental duties, subject to the right of any members so demoted, dismissed or expelled to appeal to the City Manager."

Section 2. Sections 35.30 through 35.34 are deleted in their entirety and replaced with the following:

"§ 35.30 CREATION OF DEPARTMENT.

(A) There is hereby created a Fire Department, which shall consist of Fire Chief and such other personnel as may be appropriate for the needs of the Fire Department.

(B) The number of personnel in the Fire Department shall be set by the City Council. (Prior Code, § 5-2.01) (Ord. 808, passed - -2001)

§ 35.31 DUTIES OF THE FIRE DEPARTMENT.

The duties of the members of the Fire Department shall be the prevention, preservation, and protection of life and property from and during such fires and emergencies as may occur in the incorporated limits of the City of Williams, or in such areas which the City Council may designate.

§ 35.32 COMPENSATION.

The Fire Chief and other Fire Department personnel shall be compensated as may be determined by the City Council. Volunteer firefighters shall be eligible for participation in the

Volunteer Firefighter's Pension Fund, and the Chief and full-time firefighters shall be eligible to participate in the Arizona State Retirement System or Public Safety Personnel Retirement System.

(Prior Code, § 5-2.03)

§ 35.33 VOLUNTEER MEMBERS.

Any volunteer members of the Fire Department shall conduct themselves in the same manner and under the same rules and regulations as regular members of the Fire Department. They shall respond to all fire calls according to a schedule prescribed by the Fire Chief and they shall attend all meetings and drills called by the Fire Department.

(Prior Code, § 5-2.04)

§ 35.34 FIRE PROTECTION SERVICES OUTSIDE CITY LIMITS.

(A) The city's Fire Department may provide fire protection and emergency services outside the incorporated city limits only upon and pursuant to a written contract with an established fire district in accordance with the terms and conditions of that contract.

(B) The city's Fire Department shall not provide any fire or emergency services outside of the city limits, except:

(1) As provided in division (A) above; and
(2) In those instances where the Fire Chief determines, in his or her sole discretion, that there is sufficient equipment, manpower, other firefighting resources available at that time and that there are no other emergencies within the city. Thereupon, the Fire Department may, in its sole discretion, but is not required to, respond to a service request immediately outside of the city limits.

(C) The city's Fire Department will assess charges and fees and will bill for personnel time for fire and emergency services rendered pursuant to division (B) above in amounts and at rates set by the Council by resolution at a duly constituted meeting. Those rates, fees and charges will remain in place until changed or modified by the City Council.

(D) All fees collected by the city for fire or emergency services rendered by the Fire Department for equipment shall be placed in the Fire Department's budget. All fees collected for personnel shall be deposited into the Fireman's Pension Fund.

(E) The Fire Chief is hereby delegated the authority to adopt standard operating procedures to implement this subchapter and for any other duty required of him or her by law.

(Prior Code, § 5-2.05) (Ord. 789, passed - -1998)"

Section 3. If any provision of this ordinance or its application to any person or circumstances is held invalid, the remainder of the resolution or the application of the provisions to other persons or circumstances shall not be affected.

Section 4. This ordinance shall be effective ninety (90) days after its adoption by the City Council.

PASSED by the Williams City Council, this _____ day of _____ 2024, by a vote of _____ in favor and _____ opposed.

_____
Don Dent, Mayor

ATTEST:

_____
Pamela Galvan, City Clerk

APPROVED AS TO FORM:

_____
Mangum, Wall, Stoops, and Warden, L.L.C.
City Attorney

RESOLUTION NO. 1442

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WILLIAMS, ARIZONA. AUTHORIZING THE CITY OF WILLIAMS TO ENTER INTO A JOINDER AGREEMENT WITH THE ARIZONA PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM ON BEHALF OF THE FULL-TIME (NORMALLY WORKS 40 OR MORE HOURS PER WEEK), PAID MUNICIPAL FIRE FIGHTERS OF THE CITY OF WILLIAMS WHO ARE OR WERE REGULARLY ASSIGNED TO HAZARDOUS DUTY IN THE STATE OF ARIZONA.

WHEREAS, the City of Williams did on July 27, 2023, pass a resolution authorizing an actuarial survey to be made to determine the estimated cost of participation in the Public Safety Personnel Retirement System, and

WHEREAS, the preliminary actuarial survey has been made and it has been deemed in the best interest of the City of Williams to include all full-time (normally works 40, or more hours per week), paid municipal fire fighters who are or were regularly assigned to hazardous duty in the State of Arizona under the Public Safety Personnel Retirement System as set forth in Title 38, Chapter 5, Article 4, Arizona Revised Statues;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Williams that the_____ be authorized to sign a Joinder Agreement with the Arizona Public Safety Personnel Retirement System Fund Manager.

APPROVED AND PASSED by the City Council of the City of Williams this 22nd day of February 2024.

_____
Don Dent, Mayor

_____
Pamela Galvan, City Clerk

ARIZONA PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM
JOINDER AGREEMENT – FIRE FIGHTERS

THIS AGREEMENT (this "Agreement") effective as of the date set forth herein, by and between the City of Williams (the "Employer") and the Arizona Public Safety Personnel Retirement System (the "System"), which is ultimately directed by its Board of trustees (the "Board of Trustees").

WITNESSETH:

WHEREAS, the Employer either (i) is a public body deriving its powers from the legislature of the State of Arizona or (ii) is a federally-recognized Indian Tribe and (b) employs certain public safety employees who are regularly assigned to hazardous duty (the "Employees");

WHEREAS, pursuant to Title 38 (including Chapter 4, Article 3, and Chapter 5, Articles 4 through 5.1 and Articles 7 and 8) of the Arizona Revised Statutes and other applicable law (including Article 29 of the Arizona Constitution, and including common law pertinent to such statutes and Constitution as interpreted by the courts of the State of Arizona) (such statutes and other applicable law being, collectively, the "PSPRS Laws"), certain retirement and other benefits are provided through the System to certain public safety employees who are regularly assigned to hazardous duty, provided the employer of such employees has entered into a joinder agreement with the System;

WHEREAS, the Employer, after considering its cost requirements to provide retirement and other benefits to the Employees through the System, has determined to provide benefits for such Employees through the System and has adopted a resolution, obtained all required approvals, and followed such other procedures as are necessary to join such System in accordance with all requirements set forth in A.R.S. § 38-851 and in accordance with all other law applicable to the Employer; and.

WHEREAS, the Board of Trustees has considered the request of the Employer to join the System and has approved the participation in the System of such Employer subject to certain conditions set forth herein;

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants herein contained, the Employer and the System hereby agree as follows:

1. By execution of this Agreement, the Employer unconditionally adopts, accepts and agrees to be bound by all the terms and conditions of the System, as provided by the PSPRS Laws, with respect to the following designated class of Employees: full-time (normally works forty (40) or more hours per week), paid fire fighters employed by the Employer who are or were regularly assigned to hazardous duty in the State of Arizona and are otherwise eligible to participate in the System (the "Covered Employees").

2. The Employer agrees that for all Covered Employees joining the System on the effective date of this Agreement, the Employer will include as past service that period of continuous employment with the Employer in a covered position.

3. The Employer agrees that for all Covered Employees joining the System on the effective date of this Agreement, Member Tier assignment is as follows:

(i) Member Tier for existing Covered Employees is determined by the date the Employer joins the System, not a Covered Employee's date of hiring.

(ii) Any Covered Employees of the Employer that have previously been a member of the System and are either active or inactive, shall retain their Tier as previously determined.

4. The Employer further agrees that it will make contributions and other payments to the System for such Covered Employees as required by the PSPRS Laws, including amounts sufficient to meet the normal cost of benefits for such Covered Employees, on a level cost method, and to meet the interest on its past service cost for such Covered Employees.

5. The Employer hereby represents, knowing the System is relying on such representations and as inducement to the System's entering into this Agreement, that (i) the Employer is legally authorized to enter into this Agreement and thereby subject itself and the Covered Employees to the exclusive jurisdiction of the laws and courts of the State of Arizona for the purposes set forth herein; (ii) the person signing this Agreement on behalf of the Employer is authorized to do so and thereby bind the Employer; (iii) if the Employer is an Indian Tribe, it is a federally-recognized Indian Tribe located in whole or in part in the State of Arizona; and (iv) each of the representations and promises made by the Employer in this Agreement are valid and enforceable in accordance with their stated terms, subject to general principles of equity.

6. The Employer agrees that adoption of this Agreement requires the establishment of a local board in accordance with A.R.S. § 38-847, and that the local board is considered a public body under Title 38 of Arizona Revised Statutes, and as such is subject to compliance with open meeting law as provided in A.R.S. §§ 38-431 through 38-431.09 and public records management as provided in Title 39 and A.R.S. §§ 41-151 through 41-151.23.

7. The Employer agrees to pay the fees of the medical board and of the local board's independent legal counsel and all other expenses of the local board necessary for the administration of the System, as required by A.R.S. § 38-847(N).

8. All positions that are covered under this Agreement are subject to and governed in accordance with the requirements and provisions of A.R.S. § 38-849, including the explicit language related to a retired member who returns to work with the employer from which they retired.

9. The Employer agrees to pay all applicable Cancer Insurance Program premiums and cost afforded employees by law, as required by A.R.S. §§ 38-641 through 38-645.

10. By its execution of this Agreement, the Board of Trustees accepts the Employer for participation in the System, subject to the provisos and conditions precedent contained in this Agreement.

11. The Employer hereby agrees that all assets in any existing public employee or tribal defined benefit retirement program attributable to the Covered Employees will be immediately transferred to the Board of Trustees of the System. Employer agrees to provide a statement to the System of the accumulated employee contribution accounts in such prior program. Employer will deliver possession of said assets to the System within sixty (60) days after the effective date of this Agreement. If the Employer fails to timely deliver said assets to the System, the System will have the right to terminate this Agreement by written notice to the Employer.

12. The Employer's execution of this Agreement is an acknowledgement of its intent to comply with all requirements set forth in A.R.S. § 38-851. The provisions of the PSPRS Laws will govern and control in the event of a conflict with any term of this Agreement.

13. This Agreement will bind and inure to the benefit of the parties' agents, attorneys, employees, administrators, managers, officers, trustees, members, successors, and assigns. This Agreement will not be assignable by a party hereto unless the other party consents in writing to such assignment.

14. This Agreement is subject to the provisions of A.R.S. §§ 35-214 (inspection and audit of contract provisions) and 38-511 (cancellation of political subdivision and state contracts), the terms of which are hereby incorporated into this Agreement by this reference as if fully set forth herein. This Agreement is also subject to Arizona Executive Order 2005-30, "Ensuring Compliance with Federal Immigration Laws by State Employers and Contractors," as well as Arizona Executive Order 99-4, prohibiting discrimination in employment, the terms of which are hereby incorporated into this Agreement by this reference as if fully set forth herein. The term "including" wherever used in this Agreement means "including without limitation." References herein to specific sections of Arizona Revised Statutes means such sections as amended from time to time (and any successor provisions).

15. Notwithstanding anything to the contrary in this Agreement, the Employer and the System, as a condition precedent to the filing of any litigation, will use their best efforts to mediate any dispute between them. Upon written demand by either party for mediation, the parties hereto will confer in good faith in an attempt to agree on a single mediator. If the parties are unable to agree on a single mediator within thirty (30) days after the initial written demand for mediation, each party will, prior to the expiration of said thirty (30) days, designate a representative of their choosing. The two representatives will, within ten (10) days thereafter, select a mediator, which selection will be binding upon the Employer and the System. Mediation will be held within thirty (30) days after the final selection of a mediator, unless both parties agree to an extension. The mediation will occur in Phoenix, Arizona at the offices of the Board of Trustees or at the office of the mediator. The parties will each bear the costs they incur in connection with the mediation, except that the parties will each pay half of the mediator's fee, and if one of the parties is the prevailing party at any subsequent arbitration or litigation, the professional fees and costs incurred by that party during the mediation process, including all reasonable attorneys' fees and the mediator's fees, will be borne by the unsuccessful party in such arbitration or litigation. Mediation will be mandatory unless expressly waived in writing by both parties. The mediator's expressed views, if any, will not be binding and will not be cited as evidence for any purpose. Mediation materials and testimony are acknowledged as a means to foster compromise, and will be governed by Rule 408, Arizona and Federal Rules of Evidence. Following exhaustion of the above

procedures without a resulting settlement of the parties' dispute, either party may initiate litigation which, in Arizona, currently includes compulsory arbitration pursuant to Rules 72 through 76, Arizona Rules of Civil Procedure.

16. As a condition of joinder, the Employer represents that it has sufficient funds or will obtain sufficient funding by the effective date of this Agreement to fund the cost of joining and participating in the System as determined by the System's Actuary's actuarial valuation ("Joinder Cost").

17. As a condition of joinder, the Employer covenants to transfer funds in an amount equal to the Joinder Cost to the System Joinder Cost within thirty (30) days of the effective date of this Agreement.

(i) The Employer agrees that the Joinder Cost, as well as future contributions and other payments required by PSPRS Laws, are being transferred to the System and the Board of Trustee's custody to support the System's benefit structure for Covered Employees.

(ii) The Employer understands, as summarized in Section 18, that due to timing discrepancies between the date of the actuarial valuations determining the required normal costs and the date upon which such normal costs are paid into the System, there will instances where liabilities for Covered Employee benefits exceed current assets, which may create unfunded liabilities ("Unfunded Liabilities"). Any such Unfunded Liabilities of the Employer arising after joinder will be amortized into the future consistent with A.R.S. § 38-843 and be paid as part of the Employer's required contributions.

(iii) The Employer understands and agrees that any debts incurred by the Employer to fund the Joinder Cost or future contributions and other payments required by PSPRS Laws are solely the obligation and responsibility of the Employer.

(iv) PPSRS does not require the Employer to "prefund" the current year in which the Agreement is approved by the Board of Trustees.

18. <u>Disclosure regarding valuations and contributions</u>. The following disclosures are advisory in nature only and do not modify, alter, supplant, change, restrict or otherwise affect any other provisions of this Agreement, applicable PSPRS Laws, or the System's or the Board of Trustee's power, authority, obligations, and responsibilities under PSPRS Laws:

(i) *Liabilities and Present Value Calculations*: Liabilities for Covered Employee benefits increase as the present value calculation by the System's Actuary applies the assumed rate of return as the discount rate in the current fiscal year the same as all fiscal years, and only receives returns on assets from investments for the portion of the fiscal year that the assets are received. For example, six (6) months if received by January 1.

(ii) *Unfunded Liabilities:* Where the Employer funds the entire contributions based on the Joinder Cost, subsequent Unfunded Liabilities are typically observed in

the second fiscal year of the Employer's participation in the System. The anticipated Unfunded Liability typically arises due to missed contributions for a portion of all of the current fiscal year of service (*e.g.*, contributions missed during the period July 1 to December 31) and for overlooked investment returns for assets placed into the System following the effective date of the Agreement. (e.g., if the Employer's joinder is effective January 1, then investment returns between July 1 through December 31 for the year prior to January 1 are not apportioned to the Employer from the preceding six-month period).

(iii) *Liabilities Arising from Timing Discrepancies*: Consistent with the foregoing advisories and PSPRS Laws, Unfunded Liabilities are likely to arise in fiscal year two as a result of the discrepancies between the Joinder Cost funded by the Employer and the discount rate applied to fiscal year one, with such Unfunded Liabilities possibly persisting into the future depending on the annual determination of contributions pursuant to A.R.S. §38-843.

19. This Agreement shall not be effective until:

(i) If approved by the Board of Trustees from July 1 through December 31, the effective date shall be the following January 1. If approved by the Board of Trustees from January 1 through June 30, the effective date shall be the following July 1;

(ii) The Joinder Cost, as indicated in Section 17, has been received by PSPRS; and

(iii) The execution and documentation contemplated and necessary to fulfill this agreement, been delivered, and is satisfactory to the System.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates reflected below.

BOARD OF TRUSTEES:	**CITY OF WILLIAMS:**
By_____ Chairperson of the Board of Trustees	By_____ MAYOR
Printed Name:_____	Printed Name:_____
Date: _____	Date: _____

Public Safety Personnel Retirement System
3010 E. Camelback Rd., Suite 200
Phoenix, AZ 85016

RECEIVED

FEB 14 2024

City of Williams

INVOICE NO:	2.14.2024

BILL TO	INSTRUCTIONS/ DUE DATE
Williams Fire Department 113 South 1st St Williams, AZ 86046	Due upon receipt Williams Fire Department

QUANTITY	DESCRIPTION	TOTAL
1	Unfunded Liability Pension	259,240.00
1	Unfunded Liability Health	2,902.00

If paying by check, please mail to:
Public Safety Personnel Retirement System
P.O. Box 17670
Phoenix, AZ 85011-0670
ACH Instructions:
Wells Fargo, N.A.
PSPRS OPERATING GP
ACH Routing Number: 122105278
Acct: 6123014661

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	**262,142.00**

PSPRS INTERAL USE ONLY

Vendor ID	Vendor Name	SYS/ ID	Name	Subsidy Amount	Insurance Amount